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**OAC IT MANAGEMENT RESPONSIBILITIES:**

IT Mgmt Review – Validation of Request ( <b>Date</b> ):	
Request to JSI for Specification Details & Cost ( <b>Date</b> ):	
JSI Estimated Cost:	\$
JSI Tracker Number:	Tracker #

**CHANGE MANAGEMENT GROUP RESPONSIBILITIES:**

Tracker Modification Approved ( <b>Y/N</b> ) ( <b>Date</b> ):	
Priority Assignment ( <b>Low, Medium, High</b> ):	
Modification Approval to JSI ( <b>Date</b> ):	

**OAC IT STAFF RESPONSIBILITIES:**

FC Update Received <b>Date</b> (from JSI):	
FullCourt Build (Version #):	
Tested <b>Dates</b> :	
Release <b>Date</b> :	